

The Whitney Foundation
Annual Report 2013
Un-audited

Donations	250.00
Dividends	62,616.00
Interest	28,318.00
Realized Gains/(Loss) on sale of investments	134,471.00
Other Income	<u> </u>
Total Revenue	225,655.00
Foundation Expenses	78,206.00
Grants Distributed	<u>92,500.00</u>
Total Expenses and Grants	<u>170,706.00</u>
Excess Revenue over Expenses and disbursements	54,949.00
Unrealized Gain or (Loss)	<u>8,853.00</u>
Net change in assets	63,802.00
Net Assets @ Beginning of Year	<u>3,053,959.00</u>
Net Assets @ year end	<u><u>3,117,761.00</u></u>
Tax Return 2013	